



Name of Bankruptcy Court: United States Bankruptcy Court for the Eastern District of Virginia Richmond Division

Name of Debtor: Circuit City Stores, Inc. et al.

Case Number: 08-35653 (KRH)

Objection Titled: Notice of the Debtors' Twenty-Second Omnibus Objection to Claims (Disallowance of Certain Claims Filed Against the Wrong Debtor)

Claimant: MiTAC Digital Corp. (Magellan)

Explanation for the amount of claim: Invoices for which payment was not received attached hereto as Exhibit A.

The Bankruptcy court should overturn this objection due to the mis-categorization of the claim as a secured debt. The claim is in-fact an unsecured debt. Also it should be known that as of January 12, 2009 Magellan Navigation, Inc. sold substantially all of their consumer assets to MiTAC International Corporation which will operate the Magellan brand under MiTAC Digital Corp. MiTAC Digital Corp. has assumed all the consumer-related assets and liabilities of this transaction and as such, filed the claim as of January 23, 2009 on behalf of the Magellan consumer business.

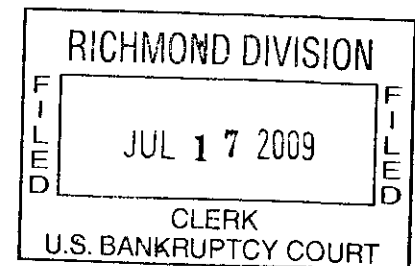

Brandy Green, Controller, MiTAC Digital Corp.

Phone: (408) 615-5147

MiTAC Digital Corp.

471 El Camino Real

Santa Clara, CA 95050



The corrected claim is attached hereto as Exhibit B.


Brandy Green, Controller, MiTAC Digital Corp.

Phone: (408) 615-5147

MiTAC Digital Corp.

471 El Camino Real

Santa Clara, CA 95050

MiTAC Digital Corp. (Magellan)

Attn: Brandy Green

471 El Camino Real

Santa Clara, CA 95050

Phone: (408) 615-5147

Fax: (408) 615-3961

B 10 (Official Form 10) (12/07)

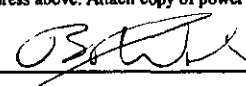
UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA

PROOF OF CLAIM

Debtor against which claim is asserted: (Check only one box below:)

- | | | |
|--|--|---|
| <input type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653) | <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659) | <input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665) |
| <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654) | <input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660) | <input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666) |
| <input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655) | <input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661) | <input type="checkbox"/> Patapsoo Designs, Inc. (Case No. 08-35667) |
| <input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656) | <input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662) | <input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668) |
| <input checked="" type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657) | <input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663) | <input type="checkbox"/> XSStuff, LLC (Case No. 08-35669) |
| <input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658) | <input type="checkbox"/> Courchevel, LLC (Case No. 08-35664) | <input type="checkbox"/> PRAHS, INC. (Case No. 08-35670) |

NOTE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property): MITAC Digital Corp.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Brandy Green 471 El Camino Real Santa Clara, California 95050		
Telephone number: (408) 615-5147		
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$2,328,695.86 If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier— 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan—11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(). Amount entitled to priority: \$ _____ * Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment
2. Basis for Claim: Goods Sold (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: 0038 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other None Describe: Part of claim may be secured by a right of setoff. Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: 1/23/09	Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  Brandy Green, Vice President, Corporate Controller	FOR COURT USE ONLY

Invoices for MiTAC Digital Corp. Proof of Claim						
Customer - 300038						
Company Code - MN10						
Document	P.O. Number	Sales Order	Type	Doc. Date	Due Date	Amount of Invoice
90296106	2107751	2023160	RX	7/30/2008	9/28/2008	\$73,697.56
90331318	2136386	2025101	RX	9/9/2008	11/8/2008	\$61,904.92
90331319	2136403	2025096	RX	9/9/2008	11/8/2008	\$11,517.60
90331320	2136385	2025092	RX	9/9/2008	11/8/2008	\$42,609.88
90331321	2136404	2025099	RX	9/9/2008	11/8/2008	\$14,972.88
90332342	2136402	2025093	RX	9/10/2008	11/9/2008	\$32,249.28
90332343	2136406	2025100	RX	9/10/2008	11/9/2008	\$24,186.96
90332344	2136407	2025091	RX	9/10/2008	11/9/2008	\$21,307.56
90332345	2136387	2025098	RX	9/10/2008	11/9/2008	\$61,100.96
90332346	2136389	2025090	RX	9/10/2008	11/9/2008	\$129,437.56
90332347	2136388	2025094	RX	9/10/2008	11/9/2008	\$147,928.64
90332348	2136384	2025097	RX	9/10/2008	11/9/2008	\$260,483.04
90332349	2136405	2025095	RX	9/10/2008	11/9/2008	\$15,548.76
90356481	2153381	2027002	RX	9/27/2008	11/26/2008	\$12,059.40
90356482	2153386	2027003	RX	9/27/2008	11/26/2008	\$11,255.44
90356483	2153385	2027001	RX	9/27/2008	11/26/2008	\$10,451.48
90356484	2153383	2026999	RX	9/27/2008	11/26/2008	\$3,215.84
90356485	2153388	2026492	RX	9/27/2008	11/26/2008	\$1,151.76
90356486	2153387	2026493	RX	9/27/2008	11/26/2008	\$575.88
90360232	2153382	2026998	RX	10/3/2008	12/2/2008	\$75,037.76
90360233	2153385	2027001	RX	10/3/2008	12/2/2008	\$206,353.84
90360234	2153384	2027000	RX	10/3/2008	12/2/2008	\$107,196.80
90360235	2153383	2026999	RX	10/3/2008	12/2/2008	\$91,117.28
90360236	2153381	2027002	RX	10/3/2008	12/2/2008	\$412,707.68
90360237	2153386	2027003	RX	10/3/2008	12/2/2008	\$225,113.28
90361409	2159993	2027152	RX	10/6/2008	12/5/2008	\$575.88
90361410	2159987	2027163	RX	10/6/2008	12/5/2008	\$5,359.84
90363197	2159994	2027157	RX	10/7/2008	12/6/2008	\$1,151.76
90363198	2159988	2027158	RX	10/7/2008	12/6/2008	\$13,399.60
90364384	2159986	2027155	RX	10/8/2008	12/7/2008	\$166,155.04
90364385	2159990	2027162	RX	10/8/2008	12/7/2008	\$85,757.44
1800000229			DR	6/10/2008	8/9/2008	\$3,114.26
Total						\$2,328,695.86



Document		Page 4 of 45											
Doc. No.	Doc. Date	Net due to	SI ID	Amount in ID	Cur.	Net in Loc. Cur.	Unit	Clng doc.	Text	Posted on			
85071112	02/25/2008	11/20/2008	#	435.47-	USD	435.47-	USD			11/20/2008			
85071260	02/25/2008	11/21/2008	#	748.60-	USD	748.60-	USD			11/21/2008			
85071944	02/25/2008	12/01/2008	#	174.19-	USD	174.19-	USD			12/01/2008			
85071944	02/25/2008	12/01/2008	#	200.99-	USD	200.99-	USD			12/01/2008			
85071944	02/25/2008	12/01/2008	#	87.09-	USD	87.09-	USD			12/01/2008			
85072083	02/25/2008	12/02/2008	#	174.19-	USD	174.19-	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	174.19-	USD	174.19-	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	602.98-	USD	602.98-	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	100.49-	USD	100.49-	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	73.697.56	USD	73.697.56	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	61.904.32	USD	61.904.32	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	11.517.60	USD	11.517.60	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	42.609.88	USD	42.609.88	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	14.972.88	USD	14.972.88	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	32.249.28	USD	32.249.28	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	24.186.56	USD	24.186.56	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	21.307.56	USD	21.307.56	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	61.100.56	USD	61.100.56	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	129.437.56	USD	129.437.56	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	147.928.64	USD	147.928.64	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	280.483.04	USD	280.483.04	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	15.948.76	USD	15.948.76	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	12.059.40	USD	12.059.40	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	11.255.44	USD	11.255.44	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	10.451.48	USD	10.451.48	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	3.215.84	USD	3.215.84	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	1.151.76	USD	1.151.76	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	575.88	USD	575.88	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	75.037.76	USD	75.037.76	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	206.353.84	USD	206.353.84	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	107.156.80	USD	107.156.80	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	91.117.28	USD	91.117.28	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	412.707.68	USD	412.707.68	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	225.113.28	USD	225.113.28	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	575.88	USD	575.88	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	5.359.84	USD	5.359.84	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	1.151.76	USD	1.151.76	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	13.399.60	USD	13.399.60	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	166.155.04	USD	166.155.04	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	65.757.44	USD	65.757.44	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	150.655.60-	USD	150.655.60-	USD			12/02/2008			
85072083	02/25/2008	12/02/2008	#	3.114.26	USD	3.114.26	USD			12/02/2008			
Balance AR reconciliation 11.10.08 <i>Wreals</i> to be applied										06/10/2008			



Document Page 5 of 45

MITAC Digital Corp.
960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Credit Memo

Page:1

Document No: 85071112	Document Date: 11/20/2008	Amount: -435.47 USD
Ship Date: 11/20/2008	Due Date: 01/19/2009	PO: 025693412
Order No: 40005468	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022613

Bill-To:

Ship-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

CIRCUIT CITY BETHLEHAM DC
400C TOWNSHIP LINE ROAD
BETHLEHEM PA 18020
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980919-01A 98091901	"SKU, MAGELLAN MAESTRO 4000, US	5.000	0	87.09	-435.47

DOCUMENT SUBTOTAL: -435.47
 REIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: -435.47

PO# 025693412

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp. 960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Credit Memo

Page:1

Document No: 85071260	Document Date: 11/21/2008	Amount: -748.60 USD
Ship Date: 11/21/2008	Due Date: 01/20/2009	PO: 056401587
Order No: 40004047	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

4022617

Ship-To:

CIRCUIT CITY ARDMORE DC
1901 COOPER DIRVE
ARDMORE OK 73401
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0054-001 9800023001	SKU, MRM1200, US, CLAMSHEL L	7.000	0	106.94	-748.60

DOCUMENT SUBTOTAL: -748.60

REIGHT CHARGES: 0.00

TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: -748.60

PO# 056401587

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



Document Page 7 of 45

MITAC Digital Corp.

960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Credit Memo

Page:1

Document No: 85071943	Document Date: 12/01/2008	Amount: -174.19 USD
Ship Date: 12/01/2008	Due Date: 01/30/2009	PO: 004650231
Order No: 40005469	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

4022622

Ship-To:

CIRCUIT CITY ORLANDO DC
19925 INDEPENDENCE BLVD
GROVELAND FL 34736
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980919-01A 98091901	"SKU, MAGELLAN MAESTRO 4000, US	2.000	0	87.10	-174.19

DOCUMENT SUBTOTAL: -174.19

REIGHT CHARGES: 0.00

TAX AMOUNT: 0.00

DOCUMENT TOTAL: -174.19

PO# 004650231

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp. 960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Credit Memo

Page: 1

Document No: 85071944	Document Date: 12/01/2008	Amount: -200.99 USD
Ship Date: 12/01/2008	Due Date: 01/30/2009	PO: 056401587
Order No: 40006869	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022617
 Ship-To:
 CIRCUIT CITY ARDMORE DC
 1901 COOPER DIRVE
 ARDMORE OK 73401
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0019-001 9800019001	SKU, MM4250, NA	1.000	0	200.99	-200.99

DOCUMENT SUBTOTAL:	-200.99
REIGHT CHARGES:	0.00
TAX AMOUNT:	0.00
	=====
DOCUMENT TOTAL:	-200.99

PO# 056401587

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



Credit Memo

Page:1

Document No: 85071945	Document Date: 12/01/2008	Amount: -87.09 USD
Ship Date: 12/01/2008	Due Date: 01/30/2009	PO: 004650615
Order No: 40005291	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022622
 Ship-To:
 CIRCUIT CITY ORLANDO DC
 19925 INDEPENDENCE BLVD
 GROVELAND FL 34736
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980919-01A 98091901	"SKU, MAGELLAN MAESTRO 4000, US	1.000	0	87.09	-87.09

DOCUMENT SUBTOTAL: -87.09
 REIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: -87.09

PO# 004650615

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp.

960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Credit Memo

Page:1

Document No: 85072083	Document Date: 12/02/2008	Amount: -174.19 USD
Ship Date: 12/02/2008	Due Date: 01/31/2009	PO: 025693279
Order No: 40005466	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

4022613

Ship-To:

CIRCUIT CITY BETHLEHAM DC
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18020
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980919-01A 98091901	"SKU, MAGELLAN MAESTRO 4000, US	2.000	0	87.10	-174.19

DOCUMENT SUBTOTAL: -174.19

REIGHT CHARGES: 0.00

TAX AMOUNT: 0.00

DOCUMENT TOTAL: -174.19

PO# 025693279

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp 960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Credit Memo

Page:1

Document No: 85072934	Document Date: 12/10/2008	Amount: -174.19 USD
Ship Date: 12/10/2008	Due Date: 02/08/2009	PO: 056401587
Order No: 40005471	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022617
 Ship-To:
 CIRCUIT CITY ARDMORE DC
 1901 COOPER DRIVE
 ARDMORE OK 73401
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980919-01A 98091901	"SKU, MAGELLAN MAESTRO 4000, US	2.000	0	87.10	-174.19

DOCUMENT SUBTOTAL: -174.19
 REIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: -174.19

PO# 056401587

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Credit Memo

Page: 1

Document No: 85075344	Document Date: 12/22/2008	Amount: -602.98 USD
Ship Date: 12/22/2008	Due Date: 02/20/2009	PO: 05401587
Order No: 40009621	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022617
 Ship-To:
 CIRCUIT CITY ARDMORE DC
 1901 COOPER DRIVE
 ARDMORE OK 73401
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980920-01A 98092001	SKU, MM4040, NA	2.000	0	301.49	-602.98

DOCUMENT SUBTOTAL:	-602.98
REIGHT CHARGES:	0.00
TAX AMOUNT:	0.00
	=====
DOCUMENT TOTAL:	-602.98

PO# 05401587

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



Credit Memo

Page:1

Document No: 85075907	Document Date: 12/30/2008	Amount: -100.49 USD
Ship Date: 12/30/2008	Due Date: 02/28/2009	PO: grief log
Order No: 40010826	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

300038
 Ship-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0007-001	SKU, MM3200, US	1.000	0	100.49	-100.49

DOCUMENT SUBTOTAL: -100.49
 REIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: -100.49

PO# grief log

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Invoice

Page:1

Document No: 90296106	Document Date: 07/30/2008	Amount: 73697.56 USD
Ship Date: 07/30/2008	Due Date: 09/28/2008	PO: 2107751
Order No: 2023160	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

4022621

Ship-To:

CIRCUIT CITY MARION DC
1100 CIRCUIT CITY ROAD
MARION IL 62959
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0019-001 9800019001	SKU, MM4250, NA	184	0	334.99	61,638.16
2	980-0145-001 9800145001	SKU, MRM1412, US	60	0	200.99	12,059.40

PO# 2107751

DOCUMENT SUBTOTAL: 73,697.56
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00

DOCUMENT TOTAL: 73697.56

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-988517

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90331318	Document Date: 09/09/2008	Amount: 61904.92 USD
Ship Date: 09/09/2008	Due Date: 11/08/2008	PO: 2136386
Order No: 2025101	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022616
 Ship-To:
 CIRCUIT CITY INDUSTRY DC
 680 S LEMON AVENUE
 WALNUT CA 91789
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU, MRM1412, US	308	0	200.99	61,904.92

PO# 2136386

DOCUMENT SUBTOTAL: 61,904.92
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: 61904.92

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-969444

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp.

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Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90331319	Document Date: 09/09/2008	Amount: 11517.60 USD
Ship Date: 09/09/2008	Due Date: 11/08/2008	PO: 2136403
Order No: 2025096	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

4022615

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY LIVERMORE DC
400 LONGFELLOW COURT
SUTIE A
LIVERMORE CA 94550
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU, MAP UPDATE, SPRING 08, MM, NA, RETAIL	240	0	47.99	11,517.60

PO# 2136403

DOCUMENT SUBTOTAL: 11,517.60
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00

DOCUMENT TOTAL: 11517.60

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377041986

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp Document Page 17 of 45

960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90331320	Document Date: 09/09/2008	Amount: 42609.88 USD
Ship Date: 09/09/2008	Due Date: 11/08/2008	PO: 2136385
Order No: 2025092	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022615
 Ship-To:
 CIRCUIT CITY LIVERMORE DC
 400 LONGFELLOW COURT
 SUITE A
 LIVERMORE CA 94550
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU,MRM1412,US	212	0	200.99	42,609.88

PO# 2136385

DOCUMENT SUBTOTAL: 42,609.88
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: 42609.88

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-969446

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90331321	Document Date: 09/09/2008	Amount: 14972.88 USD
Ship Date: 09/09/2008	Due Date: 11/08/2008	PO: 2136404
Order No: 2025099	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

4022616

Bill-To:

Ship-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

CIRCUIT CITY INDUSTRY DC
680 S LEMON AVENUE
WALNUT CA 91789
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU, MAP UPDATE, SPRING 08, MM, NA, RETAIL	312	0	47.99	14,972.88

PO# 2136404

DOCUMENT SUBTOTAL: 14,972.88
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00

DOCUMENT TOTAL: 14972.88

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377044376

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90332342	Document Date: 09/10/2008	Amount: 32249.28 USD
Ship Date: 09/10/2008	Due Date: 11/09/2008	PO: 2136402
Order No: 2025093	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

4022613

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY BETHLEHAM DC
400C TOWNSHIP LINE ROAD
BETHELEHEM PA 18020
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU,MAP UPDATE, SPRING 08,MM,NA,RETAIL	672	0	47.99	32,249.28

PO# 2136402

DOCUMENT SUBTOTAL: 32,249.28
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00
=====

DOCUMENT TOTAL: 32249.28

*****SHIPPING INFORMATION*****

TRACKING NUMBER:nsh-968910

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Document Page 20 of 45

960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90332343	Document Date: 09/10/2008	Amount: 24186.96 USD
Ship Date: 09/10/2008	Due Date: 11/09/2008	PO: 2136406
Order No: 2025100	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

4022621

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY MARION DC
1100 CIRCUIT CITY ROAD
MARION IL 62959
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU,MAP UPDATE, SPRING 08,MM,NA,RETAIL	504	0	47.99	24,186.96

PO# 2136406

DOCUMENT SUBTOTAL:	24,186.96
FREIGHT CHARGES:	0.00
TAX AMOUNT:	0.00

DOCUMENT TOTAL:	24186.96
-----------------	----------

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-988574

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.

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Invoice

Page:1

Document No: 90332344	Document Date: 09/10/2008	Amount: 21307.56 USD
Ship Date: 09/10/2008	Due Date: 11/09/2008	PO: 2136407
Order No: 2025091	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

4022622

Bill-To:

Ship-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

CIRCUIT CITY ORLANDO DC
19925 INDEPENDENCE BLVD
GROVELAND FL 34736
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU,MAP UPDATE, SPRING 08,MM,NA,RETAIL	444	0	47.99	21,307.56

PO# 2136407

DOCUMENT SUBTOTAL: 21,307.56
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00
=====

DOCUMENT TOTAL: 21307.56

*****SHIPPING INFORMATION*****

TRACKING NUMBER:nsh-968656

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Invoice

Page:1

Document No: 90332345	Document Date: 09/10/2008	Amount: 61100.96 USD
Ship Date: 09/10/2008	Due Date: 11/09/2008	PO: 2136387
Order No: 2025098	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

4022617

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY ARDMORE DC
1901 COOPER DRIVE
ARDMORE OK 73401
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU,MRM1412,US	304	0	200.99	61,100.96

PO# 2136387

DOCUMENT SUBTOTAL: 61,100.96
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00
=====

DOCUMENT TOTAL: 61100.96

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-968879

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.

Document
MITAC Digital Corp.

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960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90332346	Document Date: 09/10/2008	Amount: 129437.56 USD
Ship Date: 09/10/2008	Due Date: 11/09/2008	PO: 2136389
Order No: 2025090	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022622
 Ship-To:
 CIRCUIT CITY ORLANDO DC
 19925 INDEPENDENCE BLVD
 GROVELAND FL 34736
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU,MRM1412,US	644	0	200.99	129,437.56

PO# 2136389

DOCUMENT SUBTOTAL: 129,437.56
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: 129437.56

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-972214

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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MiTAC Digital Corp.

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Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90332347	Document Date: 09/10/2008	Amount: 147928.64 USD
Ship Date: 09/10/2008	Due Date: 11/09/2008	PO: 2136388
Order No: 2025094	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

4022621

Bill-To:

Ship-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

CIRCUIT CITY MARION DC
1100 CIRCUIT CITY ROAD
MARION IL 62959
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU,MRM1412,US	736	0	200.99	147,928.64

PO# 2136388

DOCUMENT SUBTOTAL: 147,928.64
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00
=====

DOCUMENT TOTAL: 147928.64

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-968734

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90332348	Document Date: 09/10/2008	Amount: 260483.04 USD
Ship Date: 09/10/2008	Due Date: 11/09/2008	PO: 2136384
Order No: 2025097	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022613
 Ship-To:
 CIRCUIT CITY BETHLEHAM DC
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18020
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU,MRM1412,US	1,296	0	200.99	260,483.04

PO# 2136384

DOCUMENT SUBTOTAL: 260,483.04
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 260483.04

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-968880

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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MITAC Digital Corp. 960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

Page:1

Document No: 90332349	Document Date: 09/10/2008	Amount: 15548.76 USD
Ship Date: 09/10/2008	Due Date: 11/09/2008	PO: 2136405
Order No: 2025095	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, FREE ON BOARD

300038

4022617

Bill-To:

Ship-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

CIRCUIT CITY ARDMORE DC
1901 COOPER DIRVE
ARDMORE OK 73401
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU,MAP UPDATE, SPRING 08,MM,NA,RETAIL	324	0	47.99	15,548.76

PO# 2136405

DOCUMENT SUBTOTAL: 15,548.76
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00

DOCUMENT TOTAL: 15548.76

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH-968642

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp. 960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

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Invoice

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Document No: 90356481	Document Date: 09/27/2008	Amount: 12059.40 USD
Ship Date: 09/27/2008	Due Date: 11/26/2008	PO: 2153381
Order No: 2027002	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022613
 Ship-To:
 CIRCUIT CITY BETHLEHAM DC
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18020
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU, MRM1412, US	60	0	200.99	12,059.40

PO# 2153381

DOCUMENT SUBTOTAL: 12,059.40
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: 12059.40

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377300854

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp.

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Document No: 90356482	Document Date: 09/27/2008	Amount: 11255.44 USD
Ship Date: 09/27/2008	Due Date: 11/26/2008	PO: 2153386
Order No: 2027003	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022622

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY ORLANDO DC
19925 INDEPENDENCE BLVD
GROVELAND FL 34736
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU,MRM1412,US	56	0	200.99	11,255.44

PO# 2153386

DOCUMENT SUBTOTAL:	11,255.44
FREIGHT CHARGES:	0.00
TAX AMOUNT:	0.00
=====	
DOCUMENT TOTAL:	11255.44

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377301462

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Invoice

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Document No: 90356483	Document Date: 09/27/2008	Amount: 10451.48 USD
Ship Date: 09/27/2008	Due Date: 11/26/2008	PO: 2153385
Order No: 2027001	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

4022621

Ship-To:

CIRCUIT CITY MARION DC
1100 CIRCUIT CITY ROAD
MARION IL 62959
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU,MRM1412,US	52	0	200.99	10,451.48

PO# 2153385

DOCUMENT SUBTOTAL:	10,451.48
FREIGHT CHARGES:	0.00
TAX AMOUNT:	0.00
=====	
DOCUMENT TOTAL:	10451.48

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377302100

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.

Document
MITAC Digital Corp.

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Invoice

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Document No: 90356484	Document Date: 09/27/2008	Amount: 3215.84 USD
Ship Date: 09/27/2008	Due Date: 11/26/2008	PO: 2153383
Order No: 2026999	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022616
 Ship-To:
 CIRCUIT CITY INDUSTRY DC
 680 S LEMON AVENUE
 WALNUT CA 91789
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	980-0145-001 9800145001	SKU, MRM1412, US	16	0	200.99	3,215.84

PO# 2153383

DOCUMENT SUBTOTAL: 3,215.84
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 3215.84

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377303060

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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MITAC Digital Corp.

960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

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Invoice

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Document No: 90356485	Document Date: 09/27/2008	Amount: 1151.76 USD
Ship Date: 09/27/2008	Due Date: 11/26/2008	PO: 2153388
Order No: 2026492	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022622

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY ORLANDO DC
19925 INDEPENDENCE BLVD
GROVELAND FL 34736
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU, MAP UPDATE, SPRING 08, MM, NA, RETAIL	24	0	47.99	1,151.76

PO# 2153388

DOCUMENT SUBTOTAL: 1,151.76

FREIGHT CHARGES: 0.00

TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 1151.76

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377320623

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty renak.



Invoice

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Document No: 90356486	Document Date: 09/27/2008	Amount: 575.88 USD
Ship Date: 09/27/2008	Due Date: 11/26/2008	PO: 2153387
Order No: 2026493	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022617
 Ship-To:
 CIRCUIT CITY ARDMORE DC
 1901 COOPER DIRVE
 ARDMORE OK 73401
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU, MAP UPDATE, SPRING 08, MM, NA, RETAIL	12	0	47.99	575.88

PO# 2153387

DOCUMENT SUBTOTAL: 575.88
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 575.88

*****SHIPPING INFORMATION*****

TRACKING NUMBER: 785984377320760

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp.
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Invoice

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Document No: 90360232	Document Date: 10/03/2008	Amount: 75037.76 USD
Ship Date: 10/03/2008	Due Date: 12/02/2008	PO: 2153382
Order No: 2026998	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
Bill-To:
CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

4022615
Ship-To:
CIRCUIT CITY LIVERMORE DC
400 LONGFELLOW COURT
SUTIE A
LIVERMORE CA 94550
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	224	0	334.99	75,037.76

PO# 2153382

DOCUMENT SUBTOTAL:	75,037.76
FREIGHT CHARGES:	0.00
TAX AMOUNT:	0.00
=====	
DOCUMENT TOTAL:	75037.76

*****SHIPPING INFORMATION*****

TRACKING NUMBER: 717018911638

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Invoice

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Document No: 90360233	Document Date: 10/03/2008	Amount: 206353.84 USD
Ship Date: 10/03/2008	Due Date: 12/02/2008	PO: 2153385
Order No: 2027001	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022621

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY MARION DC
1100 CIRCUIT CITY ROAD
MARION IL 62959
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	616	0	334.99	206,353.84

PO# 2153385

DOCUMENT SUBTOTAL: 206,353.84

FREIGHT CHARGES: 0.00

TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 206353.84

*****SHIPPING INFORMATION*****

TRACKING NUMBER:717018911649

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

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Invoice

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Document No: 90360234	Document Date: 10/03/2008	Amount: 107196.80 USD
Ship Date: 10/03/2008	Due Date: 12/02/2008	PO: 2153384
Order No: 2027000	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022617

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY ARDMORE DC
1901 COOPER DIRVE
ARDMORE OK 73401
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	320	0	334.99	107,196.80

PO# 2153384

DOCUMENT SUBTOTAL: 107,196.80
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00

DOCUMENT TOTAL: 107196.80

*****SHIPPING INFORMATION*****

TRACKING NUMBER:717018911682

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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MITAC Digital Corp.

960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

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Document No: 90360235	Document Date: 10/03/2008	Amount: 91117.28 USD
Ship Date: 10/03/2008	Due Date: 12/02/2008	PO: 2153383
Order No: 2026999	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022616

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY INDUSTRY DC
680 S LEMON AVENUE
WALNUT CA 91789
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	272	0	334.99	91,117.28

PO# 2153383

DOCUMENT SUBTOTAL: 91,117.28

FREIGHT CHARGES: 0.00

TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 91117.28

*****SHIPPING INFORMATION*****

TRACKING NUMBER: 717018911970

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

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Document No: 90360236	Document Date: 10/03/2008	Amount: 412707.68 USD
Ship Date: 10/03/2008	Due Date: 12/02/2008	PO: 2153381
Order No: 2027002	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

4022613

Ship-To:

CIRCUIT CITY BETHLEHAM DC
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18020
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	1,232	0	334.99	412,707.68

PO# 2153381

DOCUMENT SUBTOTAL: 412,707.68

FREIGHT CHARGES: 0.00

TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 412707.68

*****SHIPPING INFORMATION*****

TRACKING NUMBER: 717018912196

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Document No: 90360237	Document Date: 10/03/2008	Amount: 225113.28 USD
Ship Date: 10/03/2008	Due Date: 12/02/2008	PO: 2153386
Order No: 2027003	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022622

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY ORLANDO DC
19925 INDEPENDENCE BLVD
GROVELAND FL 34736
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	672	0	334.99	225,113.28

PO# 2153386

DOCUMENT SUBTOTAL:	225,113.28
FREIGHT CHARGES:	0.00
TAX AMOUNT:	0.00
	=====
DOCUMENT TOTAL:	225113.28

*****SHIPPING INFORMATION*****

TRACKING NUMBER: 717018912255

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp. 960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

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Document No: 90361409	Document Date: 10/06/2008	Amount: 575.88 USD
Ship Date: 10/06/2008	Due Date: 12/05/2008	PO: 2159993
Order No: 2027152	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022615

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY LIVERMORE DC
400 LONGFELLOW COURT
SUTIE A
LIVERMORE CA 94550
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-C01 9500077001	SKU,MAP UPDATE,SPRING 08,MM,NA,RETAIL	12	0	47.99	575.88

PO# 2159993

DOCUMENT SUBTOTAL:	575.88
FREIGHT CHARGES:	0.00
TAX AMOUNT:	0.00

=====

DOCUMENT TOTAL: 575.88

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377398233

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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Document No: 90361410	Document Date: 10/06/2008	Amount: 5359.84 USD
Ship Date: 10/06/2008	Due Date: 12/05/2008	PO: 2159987
Order No: 2027163	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022615
 Ship-To:
 CIRCUIT CITY LIVERMORE DC
 400 LONGFELLOW COURT
 SUTIE A
 LIVERMORE CA 94550
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	16	0	334.99	5,359.84

PO# 2159987

DOCUMENT SUBTOTAL: 5,359.84
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 5359.84

*****SHIPPING INFORMATION*****

TRACKING NUMBER: 785984377408703

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



Invoice

Page:1

Document No: 90363197	Document Date: 10/07/2008	Amount: 1151.76 USD
Ship Date: 10/07/2008	Due Date: 12/06/2008	PO: 2159994
Order No: 2027157	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022616

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY INDUSTRY DC
680 S LEMON AVENUE
WALNUT CA 91789
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	950-0077-001 9500077001	SKU,MAP UPDATE, SPRING 08, MM, NA, RETAIL	24	0	47.99	1,151.76

PO# 2159994

DOCUMENT SUBTOTAL:	1,151.76
FREIGHT CHARGES:	0.00
TAX AMOUNT:	0.00
	=====
DOCUMENT TOTAL:	1151.76

*****SHIPPING INFORMATION*****

TRACKING NUMBER: 785984377419402

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



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MITAC Digital Corp.

960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

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Document No: 90363198	Document Date: 10/07/2008	Amount: 13399.60 USD
Ship Date: 10/07/2008	Due Date: 12/06/2008	PO: 2159988
Order No: 2027158	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022616

Bill-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

Ship-To:

CIRCUIT CITY INDUSTRY DC
680 S LEMON AVENUE
WALNUT CA 91789
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	40	0	334.99	13,399.60

PO# 2159988

DOCUMENT SUBTOTAL: 13,399.60

FREIGHT CHARGES: 0.00

TAX AMOUNT: 0.00

=====

DOCUMENT TOTAL: 13399.60

*****SHIPPING INFORMATION*****

TRACKING NUMBER:785984377424277

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MITAC Digital Corp

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960 Overland Court, San Dimas CA 91773 / Phone: (909) 394-5000 / Fax: (909) 394-7050

Remittance only -> P.O.Box 951692 / Dallas, TX 75395-1692 -- USA

Invoice

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Document No: 90364384	Document Date: 10/08/2008	Amount: 166155.04 USD
Ship Date: 10/08/2008	Due Date: 12/07/2008	PO: 2159986
Order No: 2027155	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038

4022613

Bill-To:

Ship-To:

CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464
US

CIRCUIT CITY BETHLEHAM DC
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18020
US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	496	0	334.99	166,155.04

PO# 2159986

DOCUMENT SUBTOTAL: 166,155.04
FREIGHT CHARGES: 0.00
TAX AMOUNT: 0.00
=====

DOCUMENT TOTAL: 166155.04

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH985399

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



Invoice

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Document No: 90364385	Document Date: 10/08/2008	Amount: 85757.44 USD
Ship Date: 10/08/2008	Due Date: 12/07/2008	PO: 2159990
Order No: 2027162	Tax No:	S.Via: FedEx Ground
Terms: 60 days, net		FOB, ORIGIN

300038
 Bill-To:
 CIRCUIT CITY
 9954 MAYLAND DRIVE
 RICHMOND VA 23233-1464
 US

4022621
 Ship-To:
 CIRCUIT CITY MARION DC
 1100 CIRCUIT CITY ROAD
 MARION IL 62959
 US

Item	Product Number	Description	Qty Shipped	B/O Qty	Unit Price	Extended Price
1	MA4350SGXNA MA4350SGXNA	MM4350, STD, GIFTBOX, NOBU NDLE, NA	256	0	334.99	85,757.44

PO# 2159990

DOCUMENT SUBTOTAL: 85,757.44
 FREIGHT CHARGES: 0.00
 TAX AMOUNT: 0.00
 =====
 DOCUMENT TOTAL: 85757.44

*****SHIPPING INFORMATION*****

TRACKING NUMBER: NSH985400

Check shipment for damage/shortage in presence of carrier. File claim immediately. Return Authorization is required. Returned merchandise, if accepted, is subject to a 15% handling charge plus transportation charges. A service of 1.5% per month (18% per annum) will be assessed after the due date. Notice: All close-out sales for refurbished or "end-of-life" products are final. Refurbished or "end-of-life" products are not eligible for credit returns of any kind and are solely covered by warranty or non-warranty repair.



MiTAC Digital Corp.
960 Overland Court, San Dimas CA 91773
Phone: (909) 394-5000 / Fax: (909) 394-7050
Remittance only -> P.O.Box 95162 / Dallas, TX 75395-1692 -- USA
PageNo:1

Debit Memo

Document No:1800000229 Document date:06/10/2008 Amount:3,114.26 USD

300038

Bill-To
Company
CIRCUIT CITY
9954 MAYLAND DRIVE
RICHMOND VA 23233-1464

Description

Invoice to rebill for denied shortage deductions on the following invoices:

Invoice #90041121 - \$312.78
Invoice #90031965 - \$2,175.92
Invoice #90039145 - \$625.56